

Invoice Page 1 of 8  
 300 N. Washington Street  
 Suite 204  
 Alexandria, VA 22314  
 Employer ID No. 54-1591941

703-548-2100

September 03, 2013

Gunston Hall Realty, Inc./Best Industries, Inc.  
 c/o Bruce W. Henry, Chapter 11  
 Trustee  
 300 N. Washington Street, Suite 204  
 Alexandria, VA 22314

*Invoice # 19197*

**PAYMENT DUE UPON RECEIPT OF  
INVOICE**

Professional Services

			<b>Hours</b>	<b>Amount</b>
1				
6/10/2013 JTM	Review documents provided by Debtors relating to assets.		3.80	1,330.00
6/11/2013 KMO	Review of Fullerton Road lease and amendments. Review for material terms and default provisions. Compile CPI annual increases from 2004 to calculate rental increases. Notes to file on sets for effecting Notice of Default.		1.30	552.50
6/12/2013 KMO	Prepare CPI rent adjustment tables for Fullerton Road properties. Calculate current rent for default notice.		0.80	340.00
6/13/2013 JTM	Work on ten day pay or quit letter for Fullerton Road properties.		0.90	315.00
KMO	Proof and revise 10 day default letter regarding 7639 Fullerton Road lease. Prepare 10 day default letter for lease of 7643 Fullerton Road. Print and serve notices on tenants.		1.30	552.50
6/14/2013 JTM	Review documents provided by Debtors and 341 meeting transcript.		3.20	1,120.00
6/20/2013 KMO	Receive and review Wells Fargo memo with copy of appraisal for property in New Kent County.		0.40	170.00
6/27/2013 JTM	Draft cash collateral order. Continue review of EDVA case. Telephone call with G. Booth regarding Motion for Relief from Automatic Stay.		2.10	735.00
7/15/2013 KMO	Review Best Medical leases for default provisions. Draft Notices of Rent Default and send via courier and hand delivery. Copy S. Weingast via email.		1.00	425.00

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			<u>Hours</u>	<u>Amount</u>
7/15/2013 KMO	Review Nashville leases for default provisions. Draft Notice of Rent Default and send by registered mail. Copy S. Weingast via email.		0.60	255.00
SUBTOTAL:			[ 15.40 ]	5,795.00]
<u>10</u>				
6/17/2013 JTM	Review schedules. Emails regarding leases. Review EDVA suits against Wells Fargo.		2.50	875.00
6/19/2013 KMO	Read and respond to emails regarding Best Medical US District Court lawsuit. Review miscellaneous emails.		0.30	127.50
JTM	Draft letter to J. Brady regarding EDVA suit. Emails regarding same. Continue review of EDVA suit. Telephone call with J. Brady regarding lawsuit. Draft Motion to Substitute and proposed Order. Emails regarding same.		5.00	1,750.00
6/20/2013 JTM	Telephone calls with EDVA case. Continue review of numerous pleadings.		3.40	1,190.00
6/21/2013 JTM	Telephone call with Mr. O'Donnell regarding EDVA suit and Controls, Inc. suit.		0.70	245.00
SUBTOTAL:			[ 11.90 ]	4,187.50]
<u>2</u>				
6/6/2013 KMO	Attend meeting with Mr. Henry and Mr. Martin to review legal issues pending in case and to develop assignments.		0.90	382.50
JTM	Attend meeting with Mr. Henry and Mr. O'Donnell regarding case administration. Prepare schedule of work. Research Fairfax County judgment records.		2.40	840.00
6/7/2013 KMO	Attend meeting with Mr. Martin to allocate legal work pending in case. Review and respond to emails. Initial review of bankruptcy schedules to identify and familiarize with real estate and holding company assets. Telephone call with D. Bowman regarding engagement letter. Review and revise for Application to Employ.		1.80	765.00
JTM	Attend meeting with Mr. O'Donnell regarding case administration. Legal ethics research regarding communications with represented parties.		5.00	1,750.00
6/9/2013 JTM	Draft Motion for Joint Administration. Review bankruptcy schedules and pleadings. Related research.		1.60	560.00
6/10/2013 JTM	Finalize and file Motion for Joint Administration.		1.10	385.00

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			<u>Hours</u>	<u>Amount</u>
6/20/2013 KMO	Receive and review Motion for Joint Administration file in Controls, Inc. Chapter 11. Pull and review Controls, Inc. Chapter 11 petition and pleadings filed to date. Research on bad faith filings and basis for dismissal. Telephone call with D. Foley regarding Wells Fargo position. Draft memo to Trustee regarding Controls filing and pending motion.		2.50	1,062.50
7/11/2013 KMO	Review emails from Mr. Henry. Telephone call regarding checks to Best Medical. Draft memo to S. Weingast regarding Best Medical rent delinquency.		0.40	170.00
7/15/2013 DHH	conference with Mr. Henry; review lease documents and compliance with VRLTA		2.00	750.00
7/16/2013 DHH	complete lease review and make notes; review all LLC documents and make chart; SDAT research; draft form resolution relating to Bankruptcy Trustee; emails to Mr. Henry		4.30	1,612.50
7/18/2013 JTM	Review May Monthly Operating Reports.		0.30	105.00
7/23/2013 DHH	conference with Mr. Henry; review SofA, partnership and LLC documents regarding One Best Drive property; review PA government records; review PA partnership law; email to Mr. Henry regarding results of review and research		1.70	637.50
<b>SUBTOTAL:</b>			<b>[ 24.00 ]</b>	<b>9,020.00]</b>
<u>3</u>				
7/16/2013 KMO	Review management agreements and evaluate for possible rejection. Meet with S. Ramsdell. Begin draft of Motion to Reject Management Agreement.		1.90	807.50
7/17/2013 KMO	Complete draft of Motion to Reject Management Agreement. Draft Notice of Motion and Hearing. File at US Bankruptcy Court and set for August 20th hearing date. Serve on 20 largest and contract parties.		1.50	637.50
<b>SUBTOTAL:</b>			<b>[ 3.40 ]</b>	<b>1,445.00]</b>
<u>4</u>				
6/7/2013 JTM	Prepare applications to employ Marcher Consultant's, Black Dog Receiver, and Henry & O'Donnell. Conference call regarding case status.		1.30	455.00
6/9/2013 JTM	Prepare Henry & O'Donnell Application to Employ.		3.30	1,155.00
6/10/2013 JTM	Finalize and file applications to employ. Arrange service.		2.10	735.00
6/24/2013 JTM	Telephone call with J. Guzinski. Emails regarding employment orders.		0.90	315.00

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			<u>Hours</u>	<u>Amount</u>
7/11/2013 JTM	Prepare Application to Employ Special Counsel and related documents. Emails regarding same.		1.30	455.00
7/15/2013 JTM	Revise and file Application to Employ Duncan Blair as Special Counsel.		0.80	280.00
	SUBTOTAL:		[ 9.70 ]	3,395.00]
	<u>7</u>			
5/22/2013 KMO	Attend meeting with Mr. Henry to review case and Cash Collateral Motion. Review case dockets for Wells Fargo garnishments on LLC interests. Research Maryland law on execution relating to LLC membership interest. Prepare for cash collateral hearing.		1.50	637.50
5/23/2013 KMO	Print and review information on Maryland Fee In-Lieu program and termination by Army Corps of Engineers. Prepare for and attend hearing at US Bankruptcy Court on cash collateral. Meet with Wells Fargo counsel to discuss and negotiate use of funds.		2.50	1,062.50
KMO	Draft letter to D. Foley regarding Maryland development expenses and cash collateral issues. Meet with Mr. Henry to discuss engagement issues and possible joint administration.		1.20	510.00
6/11/2013 JTM	Review Cash Collateral Motion. Attend hearing on Cash Collateral Motion. Meet with Mr. Henry regarding same. Review 341 meeting transcript.		4.80	1,680.00
7/3/2013 JTM	Emails regarding cash collateral order. Review Order Denying Motion to Reconsider.		0.90	315.00
	SUBTOTAL:		[ 10.90 ]	4,205.00]
	<u>8</u>			
6/7/2013 KMO	Legal research on Application of 362 automatic stay to matters on appeal. Initial review of litigation scheduled by Debtors. Email memo to S. Ramsdell regarding suggestions in bankruptcy.		1.10	467.50
6/25/2013 JTM	Emails regarding employment orders and joint administration order. Emails regarding Bethesda lease. Review lease and related correspondence. Telephone call with J. Brady regarding Rugby Ave lease.		4.50	1,575.00
6/26/2013 JTM	Review Wells Fargo - Controls, Inc. Motion for Relief from Automatic Stay. Review correspondence regarding Rugby Ave lease. Telephone call with G. Booth regarding Motion for Relief from Automatic Stay.		2.80	980.00
7/1/2013 JTM	Telephone call with G. Booth regarding Motion for Relief from Automatic Stay.		0.20	70.00

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			<u>Hours</u>	<u>Amount</u>
7/9/2013 JTM	Telephone call with G. Booth. Draft Consent Order regarding Motion for Relief from Automatic Stay.		1.90	665.00
7/11/2013 JTM	Telephone call with G. Booth regarding Motion for Relief from the Automatic Stay.		0.50	175.00
7/16/2013 JTM	Emails regarding Motion for Relief from Automatic Stay.		0.40	140.00
7/17/2013 JTM	Attend hearing on Motion for Relief from Automatic Stay. Draft Notice of Settlement. Arrange for filing and service. Emails regarding same.		2.70	945.00
7/31/2013 JTM	Attend hearing on Motion for Relief from Automatic Stay - Bethesda Lease.		1.20	420.00
<b>SUBTOTAL:</b>			[ 15.30 ]	5,437.50]
<b>9</b>				
6/7/2013 KMO	Conference call with Trustee, Doug Foley and Wells Fargo Officers.		1.00	425.00
6/10/2013 JTM	Research ability to collect attorney's fees post-judgment.		0.60	210.00
6/24/2013 KMO	Conference call with Wells Fargo Bank and counsel.		0.50	212.50
JTM	Emails with D. Foley regarding EDVA suit. Review suit. Conference call with Wells Fargo.		1.00	350.00
7/31/2013 KMO	Attend meeting with Trustee, Wells Fargo Bank, D. Foley and D. Bowman regarding case status and developments. Discuss status and planning regarding land projects and prospects of Chapter 11 plan preparation.		2.40	1,020.00
<b>SUBTOTAL:</b>			[ 5.50 ]	2,217.50]
<b>For professional services rendered</b>				
<b>Additional Charges :</b>				
5/29/2013	Federal Express charge.		19.45	
6/7/2013	Charge for mailing.		0.46	
6/10/2013	Charge for mailing.		78.44	
	Duplication charge.		216.45	
6/12/2013	Operating account deposit stamp.		26.10	

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	<u>Amount</u>
6/13/2013 Charge for mailing.	21.72
Charge for mailing.	6.70
6/15/2013 Charge for mailing.	0.92
Duplication charge.	2.70
7/1/2013 Charge for mailing.	2.76
7/8/2013 Federal Express charge.	15.96
7/11/2013 Charge for mailing.	5.06
7/15/2013 Charge for mailing.	28.42
Charge for mailing.	0.92
Charge for mailing.	24.42
Duplication charge.	3.60
Duplication charge.	49.95
Courier service charge.	26.94
Courier service charge.	26.94
7/16/2013 Charge for mailing.	14.21
Charge for mailing.	0.46
Duplication charge.	1.35
7/17/2013 Charge for mailing.	42.32
Charge for mailing.	25.74
Duplication charge.	82.80
Duplication charge.	58.50
7/31/2013 Charge for mailing.	2.12
<b>Total costs</b>	<b>\$785.41</b>
<b>Total amount of this bill</b>	<b>\$36,487.91</b>

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	<u>Amount</u>
<b>Balance due</b>	<b>\$36,487.91</b>

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**PLEASE REMOVE THIS PAGE AND  
ENCLOSE IT WITH YOUR PAYMENT**

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GUNSTON HALL

9/3/2013

19197

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**Balance due: \$ 36,487.91**

**Amount enclosed: \$ \_\_\_\_\_**

**MAILING ADDRESS:**

HENRY& O'DONNELL, PC  
300 N. Washington Street  
Suite 204  
Alexandria, Virginia 22314

**THANK YOU.**